



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 3, 2009

Mr. Michael Calderon
Harding Middle School # 7110
2000 Wakeling Street
Philadelphia, PA 19124

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Calderon:

Following the AHERA Environmental Compliance Audit conducted at the Harding Middle School on October 15, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Harding Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Reports dated 4/23/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports from 2004, 2005, 2006 and 2008 not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training conducted for ~~Frank Short and~~ Darlene Coles.

School Principal:

Print Name: Michael V. Calderone
Sign Name: [Signature]
Date: 11/10/09

Witnessed by:

Print Name: Brian Joseph
Sign Name: [Signature]
Date: 11/10/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

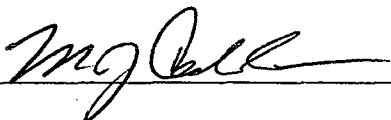
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

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|-------------------|------------------------------|
| School/ Facility: | Harding Middle School # 7110 |
| Address: | 2000 Wakeling Street 19124 |
| Date of Audit: | 10/15/09 |

School Principal:

Print Name: Michael J. Calderone

Sign Name: 

Date: 10/14/09

| Name: (please print) | Signature | Position | School |
|----------------------|---------------|--------------|---------|
| Barlene Coles | Barlene Coles | 8 hr cleaner | Harding |



Certificate of Training

awarded to
Darlene Coles

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

Brian Joseph 11/10/09

Brian M. Joseph, Health and Safety Specialist